

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611



Regular Board Meeting Minutes

Thursday, March 19, 2009

10:00 AM

Board Room

Board of Commissioners

*Commissioner Frank Avila, Commissioner Patricia Horton, Chairman of Finance
Gloria Alitto Majewski, Commissioner Barbara J. McGowan, Vice-President Kathleen
Therese Meany, Commissioner Cynthia M. Santos, Commissioner Debra Shore,
President Terrence J. O'Brien*

THE FOLLOWING PROCEDURES WILL GOVERN THE MEETING PROCESS:

- 1. Board Members who vote "Nay, Present, or Abstain" or have a question on any item may request the item be removed from the Consent Agenda.**
- 2. Citizens in the audience who address the Board on any item may request the item be removed from the Consent Agenda.**
- 3. Items removed from the Consent Agenda are considered separately.**
- 4. One roll call vote is taken to cover all Consent Agenda Items.**

Call Meeting to Order

President O' Brien presiding, called the meeting to order at 10:00 a.m.

Roll Call

Present: 8 - Frank Avila; Patricia Horton; Gloria Alitto Majewski; Kathleen Therese Meany; Barbara J. McGowan; Cynthia M. Santos; Debra Shore; and Terrence J. O'Brien

Approval of Previous Board Meeting Minutes

A motion was made by Gloria Alitto Majewski, seconded by Debra Shore, that the minutes from the March 5, 2009 and March 11, 2009 meetings be approved without having to read them into the record. The motion carried by acclamation. Chorus of ayes - No nays

Recess and Reconvene as Board of Commissioners

At 11:50 a.m. President O'Brien reconvened the regular board meeting to order

Finance Committee

Report

- 1 [09-0441](#) Report on investments purchased during February 2009

 Published and Filed
- 2 [09-0444](#) Report on the investment interest income during February 2009

 Published and Filed

Authorization

- 3 [09-0449](#) Authority to remit Arbitrage Rebate payment of \$748,511.69 to the Internal Revenue Service for Capital Improvement Bonds, Series of July, 2006, under Section 148(f) of the Internal Revenue Code of 1986, Account 401-11000-430610

 Approved

Purchasing Committee

Report

- 4 [09-0397](#) Report of bid opening of Tuesday, March 3, 2009

 Published and Filed

- 5 [09-0431](#) Report on rejection of proposals for Contract 08-RFP-22, Service to Design and Build Five (5) Custom Display Cases to Fit the Main Office Board Room South Windows, estimated cost \$40,000.00

Published and Filed

- 6 [09-0433](#) Report on rejection of bids for Contract 09-922-11, Modify or Replace Aerated Grit Diffuser Piping in the Primary Channels and Aerated Grit Tanks at the Stickney Water Reclamation Plant, estimated cost \$350,000.00

Published and Filed

Authorization

- 7 [09-0383](#) Authorization to exercise an option to extend agreement for a one year period with Accelerated Rehabilitation for Contract 07-RFP-04 for On-Site Physical Therapy. Account 901-30000-601090 (*Deferred from the March 5, 2009 Board Meeting*)

Approved

- 8 [09-0390](#) Authorization to increase cost estimate for Contract 09-736-11 Furnish, Deliver and Install a Solar Hot Water System at the Egan Water Reclamation Plant, from \$180,000.00, to \$198,000.00, Account 101-67000-612650, Requisition 1262532

Approved

- 9 [09-0402](#) Authorization to amend Board Order of February 5, 2009, for Authority to advertise Contract 09-924-11 Furnish, Deliver and Install Rotary Air Compressors at the Stickney Water Reclamation Plant, estimated cost \$357,000.00, Account 101-69000-612650, Requisition 1261148, Agenda Item No. 17, File No. 09-0172

Approved

- 10 [09-0405](#) Authorization to amend Board Order of February 5, 2009, regarding Issue a purchase order and enter into an agreement with Sigma Business Solutions Inc. for the renewal of the maintenance and service support for PBS Archive Software, Agenda Item No. 19, File No. 09-0158

Approved

- 11 [09-0438](#) Authorization to enter into an agreement with the Illinois Institute of Technology pursuant to Contract 09-RFP-01, *Master Agreement to Deliver Continuing Professional Development Courses for Engineers for a Two-Year Period*, beginning April 1, 2009 and continuing through March 31, 2011.

Approved

- 12 [09-0440](#) Authorization to enter into an agreement with the Board of Trustees of the University of Illinois pursuant to Contract 09-RFP-01, *Master Agreement to Deliver Continuing Professional Development Courses for Engineers for a Two-Year Period*, beginning April 1, 2009 and continuing through March 31, 2011.

Approved

- 13 [09-0442](#) Authorization to enter into an agreement with the Board of Regents of the University of Wisconsin System pursuant to Contract 09-RFP-01, *Master Agreement to Deliver Continuing Professional Development Courses for Engineers for a Two-Year Period*, beginning April 1, 2009 and continuing through March 31, 2011.

Approved

Authority to Advertise

- 14 [09-0382](#) Authority to advertise Contract 09-961-11 Roof Repairs and Replacement at the Stickney Water Reclamation Plant and Lawndale Avenue Solids Management Area, estimated cost \$700,000.00, Account 101-69000-612680, Requisition 1266000.

Approved

- 15 [09-0389](#) Authority to advertise Contract 09-965-11 Furnish, Deliver and Install a Biodiesel Fuel Tank and Appurtenances at the Stickney Water Reclamation Plant, estimated cost \$47,000.00, Account 101-69000-634990, Requisition 1255697

Approved

- 16 [09-0391](#) Authority to advertise Contract 09-904-11 Furnish and Deliver One 34-Passenger Diesel Powered Bus with Two Wheelchair Positions to the Stickney Service Area, estimated cost \$150,000.00, Account 101-69000-634860, Requisition 1268173

Approved

- 17 [09-0392](#) Authority to advertise Contract 09-913-11 Services to Furnish, Deliver and Install Two Gas Detection Systems at the West Side Pumping Station, estimated cost \$280,000.00, Account 101-69000-612680, Requisition 1266686

Approved

- 18 [09-0393](#) Authority to advertise Contract 09-883-11 Replace Gratings and Supports in Batteries A and B at the Calumet Water Reclamation Plant, estimated cost \$345,000.00, Account 101-68000-612650, Requisition 1241117

Approved

- 19 [09-0399](#) Authority to advertise Contract 09-683-11 Furnish and Deliver Crushed Stone, Sand and Gravel to Various Service Areas, estimated cost \$206,600.00, Account 101-66000/67000/68000/69000-623130, Requisitions 1252101, 1262464, 1263241, 1262449, 1258898, 1256448, 1264064 and 1266074.
Approved
- 20 [09-0413](#) Authority to advertise Contract 09-439-11 Demolition of the Former Torco Oil Terminal on District Main Channel Atlas Parcel Number 42.02, estimated cost \$1,000,000.00, Account 901-30000-667220, Requisition 1252059
Approved
- 21 [09-0414](#) Authority to advertise Contract 03-122-3S, Upper Des Plaines Intercepting Sewers 12 & 13B Rehabilitation, Stickney Service Area, estimated cost \$1,200,000.00, Account 401-50000-645600, Requisition 1270006
Approved
- 22 [09-0418](#) Authority to advertise Contract 04-202-4F, Connecting Tunnels and Gates, Thornton Composite Reservoir, estimated cost \$202,000,000.00, Account 401-50000-645600, Requisition 1270662
Approved
- 23 [09-0435](#) Authority to advertise Contract 09-675-11 Carpet and Upholstery Cleaning at Various Locations, estimated cost \$59,600.00, Accounts 101-67000/69000-612490, Requisitions 1270654, 1255651 and 1258896
Approved

Issue Purchase Order

- 24 [09-0394](#) Issue a purchase order to Herman Miller Inc., c/o Interior Investments, L.L.C. for Furnishing and Delivering Furniture Plus Accessories to Refurbish the Main Office Building Annex Training Rooms in an amount not to exceed \$32,834.70, Account 101-25000-634800, Requisition 1269393
Approved
- 25 [09-0400](#) Issue purchase order and enter into an agreement with PDC Laboratories, Inc., for Fecal Coliform and Escherichia Coli Analysis, in an amount not to exceed \$42,000.00, Account 101-16000-612490, Requisition 1260381
Approved
- 26 [09-0404](#) Issue purchase order for Contract 09-805-11, Furnish and Deliver a Replacement Lowboy Trailer to the Calumet Water Reclamation Plant, to R. A. Adams Enterprises, Inc., in an amount not to exceed \$62,300.00, Account 101-68000-634860, Requisition 1261225
Approved

- 27 [09-0410](#) Issue purchase order and enter into an agreement with Xerox Corporation, for Maintenance and Repair of the 5090 and 6180 High-Speed Duplicators, in an amount not to exceed \$92,236.00, Account 101-15000-612800, Requisition 1268884

Approved

- 28 [09-0425](#) Issue purchase order to CommVault Systems, Inc. for CommVault Simpana backup system software, CommVault Simpana Content Director Consolidated Client email archive compliance access software, maintenance and support for the District's Departmental email and SAP Enterprise Systems storage area network infrastructure, in an amount not to exceed \$58,195.45, Accounts 101-27000-634820 and 623800, Requisition 1269965

Approved

- 29 [09-0428](#) Issue purchase order for Contract 08-789-14 (Re-Bid) Furnish and Deliver Three Electric Motors to the North Side Water Reclamation Plant to Louis Allis, A Division of Alliance Specialty Motors, in an amount not to exceed \$37,500.00, Account 101-67000-634600, Requisition 1235984

Approved

- 30 [09-0429](#) Issue a purchase order to S. P. Kinney Engineers, Inc., c/o Hayden and Company for Furnishing and Delivering Rebuild Parts for S. P. Kinney strainers at the Calumet Water Reclamation Plant an amount not to exceed \$40,561.60, Account 101-68000-623270, Requisition 1261896

Approved

- 31 [09-0448](#) Issue purchase order and enter into an agreement with Governmentjobs.com, D.B.A. NeoGov, for Annual Maintenance and Support of the AMS 5 Enterprise Software (Sigma 5) for a three-year period, in an amount not to exceed \$40,290.00, Account 101-25000-612820, Requisition 1269362

Approved

- 32 [09-0451](#) Issue a purchase order and enter into an agreement with AECOM USA, Inc. for professional engineering services for Contract 09-366-5F, Heritage Park Flood Control Facility Preliminary Engineering, in an amount not to exceed \$366,103.00, Account 501-50000-601410, Requisition 1269987

Approved

Award Contract

- 33 [09-0387](#) Authority to award Contract 09-753-11, Contract Farming Services at the Hanover Park Water Reclamation Plant, to Oros & Busch Application Technologies, Inc., in an amount not to exceed \$329,200.00, Account 101-67000-612530, 612520, Requisition 1260408

Approved

- 34 [09-0395](#) Authority to award Contract 09-422-11, Furnish, Deliver, and Install an Emergency Alarm System at the Main Office Building, to Cable Communication, Inc., in an amount not to exceed \$248,664.00, Account 101-15000-612780, Requisitions 1215496
Approved
- 35 [09-0409](#) Authority to award Contract 09-927-11, Services to Repair PLC Modules for the Stickney Water Reclamation Plant, to General Supply and Services, Inc., d/b/a Gexpro, in an amount not to exceed \$43,000.00, Account 101-69000-612650, Requisition 1258889
Approved
- 36 [09-0426](#) Authority to award Contract 09-692-11, Utilization and Transportation of Air Dried Biosolids from LASMA and the Calumet Service Area, Under Option C, Group A, to Synagro Central LLC (Items 1, 2, and 3), in an amount not to exceed \$1,200,000.00, and Under Option C, Group B, to Synagro Central LLC, (Item 1), in an amount not to exceed \$400,000.00, Account 101-66000-612520, Requisitions 1253624 and 1252088
Approved
- 37 [09-0427](#) Authority to award Contract 09-690-11, Services for Beneficial Reuse of Biosolids from the Egan Water Reclamation Plant and Lawndale Avenue Solids Management Area, Group A to Stewart Spreading, Inc., in an amount not to exceed \$1,200,000.00, and Group B to Synagro Central, Inc., in an amount not to exceed \$940,000.00, Accounts 101-66000, 67000-612520, Requisitions 1255702 and 1256382
Approved
- 38 [09-0432](#) Authority to award Contract 09-808-12, Furnish, Deliver, and Install Equipment for Sodium Hypochlorite Dosing at the Calumet Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount not to exceed \$40,895.00, Account 101-68000-612650, Requisition 1249901
Approved

Increase Purchase Order/Change Order

- 39 [09-0385](#) Authority to increase Contract 07-641-11, Services to Furnish and Deliver Liquid Carbon Dioxide to the Stickney Water Reclamation Plant, to The BOC Group, Inc., in an amount of \$75,000.00, from an amount of \$1,100,000.00, to an amount not to exceed \$1,175,000.00, Account 101-69000-623560, Purchase Order 5000717
Approved

- 40 [09-0406](#) Authority to decrease purchase order and amend the agreement with Matthew W. Cockrell & Associates, P.C. for out-of-pocket costs and expenses in connection with an environmental cost recovery action against insurance carriers for property at 3301 South Kedzie Avenue in Chicago, Illinois, formerly leased to Apex Motor Fuel Company, in an amount of \$11,000.00, from an amount of \$11,000.00, to an amount of \$0.00, Account 101-30000-601170, Purchase Order 3030644
- Approved**
- 41 [09-0407](#) Authority to decrease purchase order and amend the agreement with Matthew W. Cockrell & Associates, P.C. for out-of-pocket costs and expenses in connection with an environmental cost recovery action against insurance carriers for property at 3014 West 31st Street in Cicero, Illinois, formerly leased to Bongi Cartage Company, in an amount of \$11,000.00, from an amount of \$11,000.00, to an amount of \$0.00, Account 101-30000-601170, Purchase Order 3030645
- Approved**
- 42 [09-0415](#) Authority to decrease Contract 91-177-AE Computer and Instrumentation Control Room at Stickney Water Reclamation Plant, to Divane Brothers Electric Company, in an amount of \$76,249.00, from an amount of \$41,349,451.26 to an amount not to exceed \$41,273,202.26, Account 401-50000-645650, Purchase Order 5000594
- Approved**
- 43 [09-0417](#) Authority to decrease Contract 00-809-1E, Improvements to Monitoring Instrumentation at Remote Unmanned Stations, to Electrical Systems, Inc. in the amount of \$147,031.83, from an amount of \$1,533,592.80, to an amount not to exceed \$1,386,560.97, Accounts 201-50000-645600 and 645700, Purchase Order 5000816
- Approved**
- 44 [09-0419](#) Authority to increase Contract 04-824-2P, Tertiary Filter Rehabilitation, Pump Variable Frequency Drives and Other Plant Improvements at the Egan, Hanover Park, and Kirie Water Reclamation Plants, with IHC Construction Companies, LLC, in an amount not to exceed \$24,370.98, from an amount of \$16,204,958.80 to an amount not to exceed \$16,229,329.78, Accounts 401-50000-645650 and 645750, Purchase Order 5000803
- Approved**
- 45 [09-0421](#) Authority to increase purchase order and amend the agreement with Satyam Technologies, Inc. for Contract 07-RFP-10 Consulting and Configuration Services, in an amount of \$2,185,311.50, from an amount of \$2,052,431.50 in an amount not to exceed \$4,237,743.00 Account 101-27000-601170, Purchase order 3049860
- Approved**

- 46 [09-0422](#) Authority to increase purchase order and amend agreement with PMA Consultants of Illinois LLC for engineering and claim services in the amount of \$85,000.00 from an amount of \$10,000.00 to an amount not to exceed \$95,000.00. Account 101-30000-601170, Purchase Order 3045609
Approved
- 47 [09-0423](#) Authority to decrease purchase order and amend the agreement with Universal Systems Technologies, Inc. for Contract 07-RFP-10 SAP Consulting and Configuration Services, in an amount of \$2,185,311.50, from an amount of \$2,657,831.50 to an amount not to exceed \$472,520.00 Account 101-27000-601170, Purchase Order 3049863
Approved
- 48 [09-0437](#) Authority to increase Contract 05-144-3D, Lagoon 23 Lining & Lysimeters Installation, LASMA, HASMA and Calumet Water Reclamation Plant, to T.J. Lambrecht Construction, Inc., in an amount of \$550,909.00, from an amount of \$10,898,532.91 to an amount not to exceed \$11,449,441.91, Accounts 401-50000-645650 and 645750, Purchase Order 5000848
Approved
- 49 [09-0443](#) Authority to increase Contract 03-296-3M Installation of Central Boiler Facility at Calumet Water Reclamation Plant, to IHC Construction Companies, LLC, in an amount of \$35,476.34, from an amount of \$29,123,673.05 to an amount not to exceed \$29,159,149.39, Account 401-50000-645650, Purchase Order 5000458
Approved
- 50 [09-0446](#) Authority to decrease purchase order and amend the agreement with SEECO Consultants, Inc. for Testing and Inspecting Concrete and Other Construction Materials for Various Construction Projects in an amount of \$111,369.62, from an amount of \$710,000.00, to an amount not to exceed \$598,630.38 Accounts 101-50000-612240, 201-50000-612240, and 401-50000-612240, Purchase Order 3034562
Approved

Engineering Committee

Report

- 51 [09-0412](#) Report on change orders authorized and approved by the Director of Engineering during the month of February 2009
Published and Filed

Maintenance & Operations Committee

Authorization

- 52 [09-0381](#) Authorize and direct the Executive Director to execute an amendment to the agreement with DLA Piper to represent the District's interest in the ComEd delivery rate proceeding before the Illinois Commerce Commission as a member of the REACT Coalition in ICC Docket No. 08-0532

Approved

- 53 [09-0416](#) Request to Declare an Emergency to Install a Protective Guardrail along the Lockport Powerhouse Road, Contract 09-600-01, Midwest Fence Corporation, estimated cost is not to exceed \$100,000.00, Account 101-66000-612620 (Req. 1269963)

Approved

- 54 [09-0450](#) Authority to issue specific leases to tenant farmers under the farm management program administrated by the District's consultant, Heartland Bank and Trust Company, for land parcels of various acreages located at the Prairie Plan Operations in Fulton County, Illinois, for a three year period. Consideration shall be a sum total for all leases of \$669,298.70.

Approved

Pension, Personnel Relations & Civil Service Committee**Authorization**

- 55 [09-0364](#) Authority to Enter into an Agreement with ICMA Retirement Corporation to Provide Deferred Compensation Administrative Services for a Five-Year Period, Effective July 1, 2009 (08-RFP-29)

Approved

Real Estate Development Committee**Authorization**

- 56 [09-0386](#) Authority to issue a 9-month permit extension to Corn Products U.S. on approximately 14.02 acres of District land located at 6400 South Archer Avenue in Bedford Park, Cook County, Illinois; Main Channel Parcel 33.01. Consideration shall be \$71,250.00

Approved

- 57 [09-0408](#) Authority to amend lease with the Village of Worth to provide that its lease for the Water's Edge Golf Course be extended to May 31, 2058, and that consideration for the amended lease be an annual rental of \$5,000.00 plus 25% of the profits derived from the use of District land

Approved

- 58 [09-0420](#) Authority to issue a 4-month permit extension to Northeastern Fruit Market, Inc. to use .13 acres of District land located at 6000 North Lincoln Avenue, Chicago, Illinois, and identified as North Shore Channel Atlas Parcel 8.08. Consideration shall be \$6,900.00
Approved
- 59 [09-0436](#) Authority to issue a 2-year permit to the U.S. Army Corps of Engineers to erect 12-foot long x 6-foot high temporary fencing panels for a distance of 1,908 feet and to place 4 temporary warning signs upon District land near the Corps' Aquatic Nuisance Species Barriers I and II located along the Main Channel north of the 135th Street Bridge in Will County; Main Channel Parcel 19.04. Consideration shall be a nominal fee of \$10.00
Approved
- 60 [09-0439](#) Authority to lease District lands in Fulton County for agricultural purposes subject to terms and conditions in substantial conformance with those set forth in the attachments hereto (*As Revised*)
Approved

Miscellaneous and New Business

Motion

- 61 [09-0447](#) MOTION to prepare a request for qualifications, for services of lobbyists in both Washington, D.C. and Springfield, Illinois (*Deferred from the March 5, 2009 Board Meeting*)
A motion was made by Barbara J. McGowan, seconded by Frank Avila, that this Motion be Adopted. The motion failed. The motion carried by the following roll call vote:
Aye: 2 - Frank Avila, Debra Shore
Nay: 6 - Patricia Horton, Gloria Alitto Majewski, Kathleen Therese Meany, Barbara J. McGowan, Cynthia M. Santos, Terrence J. O'Brien

Ordinance

- 62 [009-003](#) Ordinance O09-003 providing for the transfer of an amount not to exceed \$90,000,000 from the 473 Unlimited Revenue Sub-Fund to the 474 Limited Revenue Sub-Fund of the Capital Improvements Bond Fund to pay for certain non-TARP expenditures, to be reimbursed from proceeds of General Obligation Capital Improvements Bonds to be issued by the Metropolitan Water Reclamation District of Greater Chicago
Adopted

Additional Agenda Items

- 63 [09-0452](#) RESOLUTION sponsored by the Board of Commissioners recognizing the 42nd Annual Chicago Business Opportunity Fair
Moved by Debra Shore, seconded by Gloria Alitto Majewski
Adopted

Approval of the Consent Agenda with the exception of Items: 61

A motion was made by Gloria Alitto Majewski, seconded by Barbara J. McGowan, to Approve the Consent Agenda. The motion carried by the following roll call vote:

Aye: 8 - Frank Avila, Patricia Horton, Gloria Alitto Majewski, Kathleen Therese Meany, Barbara J. McGowan, Cynthia M. Santos, Debra Shore, Terrence J. O'Brien

Meeting Summary

Speakers

Denice Korcal, gave a brief overview of the District's new web site

Cynthia Jordon accepted the resolution recognizing the 42nd Annual Chicago Business Opportunity Fair (Re: Miscellaneous and New Business Item 63)

Michael Frank, accepted the Award of Environmental Stewardship in Water Conservation for completing his Eagle Scout Service Project promoting the use of rain barrels in the Village of River Forest, Illinois

George Blakemore, a concerned citizen, addressed the Board regarding diversity in the District's Civil Engineering staff (Re: Purchasing Item 11)

Leticia Rausch, representing Rausch Construction Company, suggested the District review the work services and product of PMA (Re: Purchasing Item 46) and confirm that IHC Construction Companies, LLC completed the project by March 1, 2009 (Re: Purchasing Item 49)

Ed Guzdziol, President of the Village of Worth, thanked the Board for amending the lease to provide that the lease be extended to May 31, 2058, and that the consideration under the lease be an annual rate of \$5,000.00 plus 25% of the golf course profits (Re: Real Estate Development Committee Item 57)

George Blakemore, a concerned citizen, objected to the selection methodology used to appoint lobbyists for the MWRDGC (Re: Miscellaneous and New Business Item 61)

George Blakemore, a private citizen, suggested that a printed copy of Board transmittal letters be available to the public at Board Meetings and that the meetings be televised

Summary of Requests

Richard Lanyon:

Debra Shore asked if the selection of any lobbyist appointed by the Board was the result of a request for proposal or competitive bidding process

Barbara J. McGowan and Patricia Horton asked that the information that was requested at the last meeting be provided to the Board (Re: Miscellaneous and New Business Item 61)

Patricia Horton suggested the District's new web site include bilingual functionality and a virtual tour

Cynthia M. Santos suggested that in the future, the District be represented at the Chicago Flower and Garden Show

Sue Boutin:

Gloria Alitto Majewski asked that a representative be assigned to research a two-tier pension plan

Study Session

Gloria Alitto Majewski requested a study session to discuss a two-tier pension plan

Board Letter Submission Dates

The next regular board meeting is scheduled for April 2, 2009, please prepare and submit Board items before the following absolute cutoff dates.

Date agenda items are due to the Director of Procurement and Materials Management for signature and preparation: March 23, 2009

Date Board letters are due to the Executive Director: 1:00 p.m., March 26, 2009]

Adjournment

A motion was made by Cynthia M. Santos, seconded by Patricia Horton, that when the Board adjourns it adjourns to meet on Thursday, April 2, 2009, at 10:00 a.m. and that today's meeting be adjourned. The motion carried by the following roll call vote:

**/s/ Jacqueline Torres
Clerk**

APPROVAL:

In accordance with the provisions of 70ILCS 2605/4, each of the foregoing agenda items duly adopted by the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago this March 19, 2009, are hereby approved.

APPROVED:

/s/ Terrence J. O'Brien

President Board of Commissioners of the
Metropolitan Water Reclamation District of Greater Chicago

March 19, 2009